



**EXHIBIT  
E**

Scott Moore, Esq.  
Baird Holm LLP  
1700 Farnam Street  
Suite 1500  
Omaha, NE 68102

# INVOICE

1 of 1

Invoice No.	Invoice Date	Job No.
16786	2/5/2024	13002
Job Date	Case No.	
1/23/2024	8:22-CV-00194-MDN	
Case Name		
Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Rhonda Jones

332.40

**TOTAL DUE >>>** **\$332.40**  
AFTER 3/6/2024 PAY \$342.37

Location of Job : ALL PARTIES TO APPEAR REMOTELY  
No set address  
Remote Location, NE

Terms are Net 30 days. Past due amounts will be charged a 3% late fee.

\*\*\*To pay online, go to <https://pikereporting.com/make-a-payment>. Pike Reporting accepts all major credit cards.\*\*\*

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 9.97  
(=) New Balance: **\$342.37**

Tax ID: XXXXXXXXXX

Please detach bottom portion and return with payment.

Scott Moore, Esq.  
Baird Holm LLP  
1700 Farnam Street  
Suite 1500  
Omaha, NE 68102

Invoice No. : 16786  
Invoice Date : 2/5/2024  
**Total Due : \$342.37**

Remit To: **Great Plains Reporting Company**  
**410 17th Street**  
**Suite 1350**  
**Denver, CO 80202**

Job No. : 13002  
BU ID : GPlains C  
Case No. : 8:22-CV-00194-MDN  
Case Name : Kelli Florek vs Creighton University, Katie Wadas-Thalken, Rhonda Jones et al

**BH** | **BAIRD HOLM**<sup>LLP</sup>  
ATTORNEYS AT LAW  
1700 Farnam Street  
Suite 1500  
Omaha, Nebraska 68102-2068

US Bank  
Farnam at Seventeenth  
[REDACTED] Omaha NE 68102 US  
[REDACTED]

**Check No: 322722**

DATE: 10/11/2024

PAWTHREE HUNDRED FORTWT\* O AND 37/100 DOLLARS W

Y W342J7W

Baird Holm LLP - Operating Account

TO THE ORDER OF Pike Reporting Company dba Great Plains Reporting  
410 17th Street  
Suite 1350  
Denver, CO 80202

\_\_\_\_\_  
f oid a.ter 90 days

[REDACTED] [REDACTED] [REDACTED]  
  
Baird Holm LLP - Operating Account  
Payee ID: 2669820

Payee: Pike Reporting Company dba Great Plains Reporting

Check #: 322722  
Check Date: 10/11/2024

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Description</u>
February 5, 2024	16786	C8229.D0342/Deposition o. Rhonda \$ones

<u>Amount Paid</u>
<u>Y342J7</u>

**Total: \$342.37**